

# State of Arizona



## Campaign Finance Report

Arizonans for Responsible Lending  
Committee #: 200802924

Treasurer: GROLL, ROBERT H  
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### 2010 Post-General Election Report

Election Cycle: 2009-2010  
Date Filed: November 30, 2010  
Reporting Period: October 14, 2010-November 22, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,554.51
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$1,522.68
Cash Balance at End of Reporting Period:	\$31.83

Report ID: 67132

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,420.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$56,724.29
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$155.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$6.45
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$58,305.74

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,522.68	\$0.00	\$1,522.68	\$44,182.87
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$14,701.29
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$1,522.68	\$0.00	\$1,522.68	\$58,884.16
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$1,522.68			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	PERKINS COIE BROWN & BAIN	11/09/2010	\$1,522.68	\$1,774.68
Address:	2901 N Central Ave, Ste 2000, Phoenix, AZ 85012		Cash	
Category:	Professional Services - Attorney fees			
Memo:	final balance			
Total of Operating Expenses			\$1,522.68	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,522.68	

